

ITEM LANGUAGE: Resolution Approving Expenditure of funds by Shelby County Government for the purchase of asphalt for resurfacing of parking lots at Edmund Orgill Golf Course and this item requires expenditure of funds from the Conservation Board's Golf Course Surcharge Collections Property Preservation Fund not to exceed the amount of \$50,000.00. Sponsored by Commissioner Mike Carpenter.

ITEM ID: 619

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STEP: Originator
DATE: 3/16/2009
ORIGINATOR: lee.hinson Phone Number:545-2745
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/16/2009
APPROVER: melvin.booth Phone Number:545-4460
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 3/18/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 3/18/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/18/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/18/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/18/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/18/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/18/2009
APPROVER: jim.huntzicker
DECISION: APPROVED